

**PURCHASE ORDER**

Department of Health
PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE
Tel. No# (082) 224-5322, 291-1991

SUPPLIER:	ASYANA MULTICHEM CORP.	P.O. NO.:	2024-09-069
ADDRESS:	32 Dagohoy St., Caloocan City	DATE:	Sept. 5, 2024
TIN:	008-861-895-000	PR NO.:	2024-01-008
MODE OF PROCUREMENT:	Small Value Procurement	DATE:	Jan 22, 2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Supply Office, PITAHC, DOH Compound, Bajada, Davao City

Delivery Term: FOB Davao

Date of Delivery: 30 working days upon receipt of P.O.

Payment Term: Cash / Check

thirty (30) calendar days full payment from the date of final inspection and acceptance of all delivered items

LOT NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
2	bots	Peppermint Oil, 1L - pharmaceutical grade - 2 yrs shelf life - with certificate of analysis upon delivery xxxxxxxxnothing followsxxxxxxxx	384	2,347.00	901,248.00 xxxxxxxxxxxxxxxxxx 901,248.00

(Total Amount In Words) NINE HUNDRED ONE THOUSAND TWO HUNDRED FORTY EIGHT PESOS ONLY

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

MA. TERESA G. INIGO, MD, FPCAM, CSE
Director General

Head of Procuring Entity

Conforme:

FREDERICO GUZMAN

Signature over Printed Name of Supplier

9-16-24

Date

Requisitioning Office/ Department

ANNETTE L. ATANACIO

Plant Manager/PII VII

Authorized Official

KRISTINE LIZ B. LAY

Accountant II

Authorized Official

Amount

BUS No.:

P 901,248
2024-01-033